



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500036678**

<b>Ship To:</b> MWTD-PUMP STATION 64 ACCOUNTS PAYABLE MS 901A 10745 ROSELLE STREET SAN DIEGO CA 92123-1119	<b>Center ID:</b> PS64	<b>Bill To:</b> MWTD-PUMP STATION 64 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 09/25/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> ELLEN PUTNAM  <b>Telephone:</b>

<b>Vendor:</b>  Rockwell Engineering And Equipment 2913 El Camino Real # 337 Tustin CA 92782-8909  <b>Vendor ID:</b> 10006489 <b>Phone:</b> 714-730-9409	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>   <b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>FY13 ITEM CHOPPER PUMPS</b> ITEMIZED PURCHASE ORDER FOR 4 CHOPPER PUMPS FOR EAST AND WEST WETWELLS (2 PUMPS FOR EACH WETWELL) TO PREVENT GRIT AND OTHER DEBRIS BUILD UP TO END EMPAC ASSET#S:P401P31,P401P32,P401P33 AND P401P34. FOR USE AT PUMP STATION 64 SOLE SOURCE#1570  DEPARTMENT CONTACT:THANG HOANG 619-692-4929  Non-Deductible Tax	4 EA	USD 28,224.00	USD 112,896.00
2	<b>FREIGHT</b> FREIGHT AND SHIPPING FOR 4 VAUGHAN CHOPPER PUMPS TO BE SENT TO PS-64  DEPARTMENT CONTACT:THANG HOANG 619-692-4929	1 EA	USD 2,000.00	USD 2,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				<b>Billing Contact:</b> ELLEN PUTNAM  <b>Telephone:</b>	
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				<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	<b>Notes:</b>				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 114,896.00 Tax \$ 8,749.44  <b>PO Total \$ 123,645.44</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		